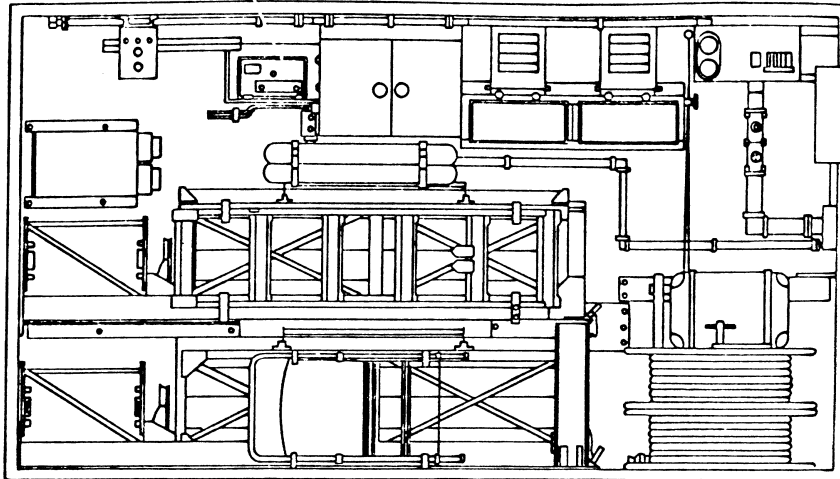


AN/TRC-117V



SYSTEM IDENTIFIERS	
NOMENCLATURE:	Radio Terminal Set
SSN:	N/A
LIN:	Q92854
NSN:	5820-00-167-7936
AMIM NO:	N/A
EIC:	HBA
FUEL TYPE:	----

SYSTEM DESCRIPTION
The AN/TRC-117V Radio Terminal Set is a shelter-mounted, multichannel, communications assembly. It employs AN/GRC-50 radio sets and is capable of handling both voice and digital data.

The list below identifies components associated with this weapon/materiel system.

AN/TRC-117V

LIN	NSN	NOMENCLATURE
F05376	5805-00-069-8795	CONVERTER TELEPHONE SIGNAL
M84579	5805-00-884-2176	MULTIPLEXER, TD-202/U
M84583	5805-00-900-8200	MULTIPLEXER, TD-204/U
M84591	5805-00-900-8199	MULTIPLEXER, TD-352/U
Q32071	5820-00-892-3851	RADIO SET, AN/GRC-50V-1
V31211	5805-01-217-7310	TELEPHONE SET, TA-43/PT

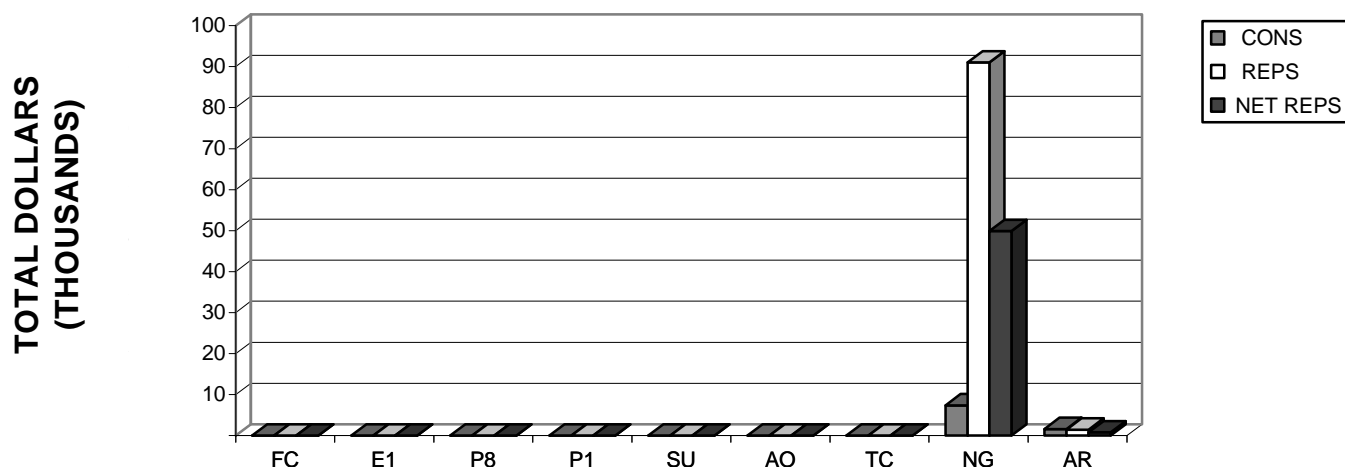
This summary provides an overview of FY 94 Total Army operating and support costs and other information for the weapon system. Average cost per system is displayed so the data can be used in performing analyses and cost studies. Average costs are calculated using the end item's density. NET REPARABLES represent the cost with the Major Subordinate Command (MSC) specific credit rates applied (detailed in Section 1 - Overview).

<p align="center">AN/TRC-117V</p> <p align="center">FY 94 TOTAL ARMY COST SUMMARY</p> <p align="center">(FY 94 Constant Dollars)</p>

<div>DENSITY</div> <div>NUMBER OF SYSTEMS84</div>		<div>DEPOT END ITEM MAINTENANCE (5.061)</div> <div>TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/END ITEM\$0.00</div>																			
<div>CLASS III-POL (5.05)</div> <div>NOT APPLICABLE</div>		<div>DEPOT SECONDARY ITEM MAINTENANCE</div> <div>TOTAL\$0</div> <div>QUANTITY COMPLETED0</div> <div>AVG COST/SECONDARY ITEM\$0.00</div>																			
<div>CLASS V-AMMUNITION (2.11)</div> <div>NOT APPLICABLE</div>		<div>INTERMEDIATE MAINTENANCE</div> <table><tr><td></td><td><u>DS/GS</u></td><td><u>CIVILIAN</u></td></tr><tr><td>MIL/CIV LABOR COST</td><td>\$10,248</td><td>\$0</td></tr><tr><td>AVG COST/SYSTEM</td><td>\$122.00</td><td>\$0.00</td></tr><tr><td colspan="3"> </td></tr><tr><td>MAINTENANCE MANHOURS</td><td>617</td><td>0</td></tr><tr><td>MMHs/SYSTEM</td><td>7.35</td><td>0.00</td></tr></table>			<u>DS/GS</u>	<u>CIVILIAN</u>	MIL/CIV LABOR COST	\$10,248	\$0	AVG COST/SYSTEM	\$122.00	\$0.00				MAINTENANCE MANHOURS	617	0	MMHs/SYSTEM	7.35	0.00
	<u>DS/GS</u>	<u>CIVILIAN</u>																			
MIL/CIV LABOR COST	\$10,248	\$0																			
AVG COST/SYSTEM	\$122.00	\$0.00																			
MAINTENANCE MANHOURS	617	0																			
MMHs/SYSTEM	7.35	0.00																			
<div>CLASS IX MATERIEL-PARTS (5.04/5.03)</div> <table><tr><td></td><td>FY 94</td><td>AVG COST</td></tr><tr><td></td><td><u>DOLLARS</u></td><td><u>PER SYSTEM</u></td></tr><tr><td>CONSUMABLES</td><td>\$8,989</td><td>\$107.01</td></tr><tr><td>NET REPARABLES</td><td>\$50,659</td><td>\$603.08</td></tr><tr><td>NET TOTAL COSTS</td><td>\$59,648</td><td>\$710.10</td></tr></table>					FY 94	AVG COST		<u>DOLLARS</u>	<u>PER SYSTEM</u>	CONSUMABLES	\$8,989	\$107.01	NET REPARABLES	\$50,659	\$603.08	NET TOTAL COSTS	\$59,648	\$710.10			
	FY 94	AVG COST																			
	<u>DOLLARS</u>	<u>PER SYSTEM</u>																			
CONSUMABLES	\$8,989	\$107.01																			
NET REPARABLES	\$50,659	\$603.08																			
NET TOTAL COSTS	\$59,648	\$710.10																			

The following graph and table display FY 94 Class IX costs for consumables (CONS), reparable, (REPS), and net reparable (NET REPS) by MACOM. CONS and REPS are the total costs of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. TOTAL ARMY (TA) costs are the summation of costs across all MACOMs in the table. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems for each MACOM.

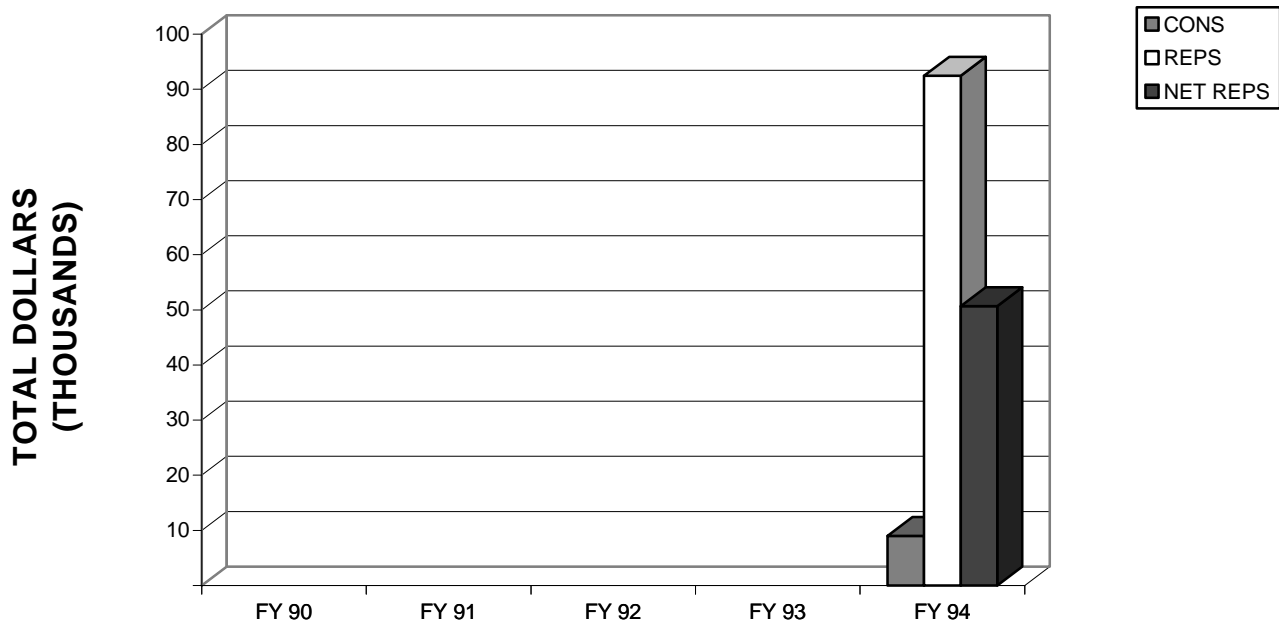
AN/TRC-117V



AN/TRC-117V							
FY 94 MACOM CLASS IX COSTS							
MACOM		CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEM
CODE	NAME						
FC	FORSCOM	0	0	0	0	0	0
E1	USAREUR	0	0	0	0	0	0
P8	EUSA	0	0	0	0	0	0
P1	USARPAC	0	0	0	0	0	0
SU	USARSO	0	0	0	0	0	0
AO	USASOC	0	0	0	0	0	0
TC	TRADOC	0	0	0	0	0	0
NG	ARNG	7,372	91,012	49,874	57,246	40	1,431
AR	USAR	1,617	1,435	785	2,402	44	55
TA	TOTAL ARMY	8,989	92,447	50,659	59,648	84	710

The following graph and table display FY 90-94 Class IX costs for consumables (CONS), reparable (REPS) and net reparable (NET REPS) by Total Army. The Total Army costs are a summation of all the MACOMs displayed on the previous page. CONS and REPS are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. NET TOTAL COSTS are the sums of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System - Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the number of systems in the Total Army for the fiscal year. Blank rows indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TRC-117V



AN/TRC-117V FIVE YEAR TOTAL ARMY CLASS IX COSTS						
FISCAL YEAR	CONS	REPS	NET REPS	NET TOTAL COSTS	NUMBER OF SYSTEMS	AVG PER SYSTEM
FY 90						
FY 91						
FY 92						
FY 93						
FY 94	8,989	92,447	50,659	59,648	84	710

The Total Army Class IX costs from the previous pages are broken out by Work Breakdown Structure (WBS) in the following table. The FY 94 WBS Class IX costs for consumables (CONS) and reparables (REPS) are the total cost of requisitions recorded in the Logistic Intelligence File (LIF). The NET REPS are the cost to the customer in the field and are calculated by applying an MSC-specific credit rate at the NSN level. The TOTAL costs are a summation of all the WBS elements displayed in the table. NET TOTAL COSTS are the sum of the costs in CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS column by the total number of systems in the Army.

AN/TRC-117V FY 94 TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS							
WBS	NAME	CONS	REPS	NET REPS	NET TOTAL COSTS	NUM OF SYSTEMS	AVG PER SYSTEM
01	SENSORS	0	0	0	0	0	0
02	PROCESSING (ADPE)	0	0	0	0	0	0
03	COMMUNICATIONS	8,332	90,744	49,725	58,057	84	691
04	PERIPHERALS	0	0	0	0	0	0
05	ENVIRON SUPPORT	86	1,703	934	1,020	84	12
06	APPLICATIONS SFT	0	0	0	0	0	0
07	SYSTEM SOFTWARE	0	0	0	0	0	0
08	INT, ASSY, TEST, C/O	0	0	0	0	0	0
09	OTHER	571	0	0	571	84	7
	TOTAL	8,989	92,447	50,659	59,648	84	710

The following table displays FY 90-94 Class IX costs by Work Breakdown Structure (WBS) for the Total Army. NET TOTAL COSTS are summation for all the WBS elements displayed on the previous page and are a sum of the costs of CONS and NET REPS. NUMBER OF SYSTEMS is the density recorded in the Continuing Balance System-Expanded (CBS-X). AVG PER SYSTEM costs are calculated by dividing the costs in NET TOTAL COSTS by the total number of systems in the Army for the fiscal year. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TRC-117V						
FIVE YEAR TOTAL ARMY WORK BREAKDOWN STRUCTURE COSTS						
WBS	NAME	FY 90 NET TOTAL COSTS	FY 91 NET TOTAL COSTS	FY 92 NET TOTAL COSTS	FY 93 NET TOTAL COSTS	FY 94 NET TOTAL COSTS
01	SENSORS					0
02	PROCESSING (ADPE)					0
03	COMMUNICATIONS					58,057
04	PERIPHERALS					0
05	ENVIRON SUPPORT					1,020
06	APPLICATIONS					0
07	SYSTEM SOFTWARE					0
08	INT, ASSY, TEST, C/O					0
09	OTHER					571
	TOTAL					59,648
	NUM OF SYSTEMS					84
	AVG PER SYSTEM					710

AN/TRC-117V
TOP 40 COST DRIVERS
CLASS IX CONSUMABLES (NON-DLRs)

	NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 94 AMDF UNIT PRICE	FY 94 QTY
1.	5930009191161	SWITCH SENSITIVE	03A	Z		Q22RF	8.44	233.63
2.	5930005046675	SWITCH	03A	Z		Q22RF	11.37	112.04
3.	5945008891023	RELAY,ELECTROMAGNET	03J	Z		Q22RX	325.39	2.00
4.	5965009255112	MICROPHONE,CARBON	03A	Z		Q22RF	4.55	114.38
5.	5975002245260	ROD GROUND MX-148/G	03J	Z		Q2200	23.42	19.50
6.	5805009263251	CIRCUIT CARD ASSEMB	03J	H	D	G21RX	265.00	1.56
7.	5805003926857	CONNECTOR ASSEMBLY	03J	Z		Q2200	3.14	100.97
8.	5960002478748	ELECTRON TUBE	03J	Z		Q22TB	18.32	15.00
9.	5945005395045	RELAY,THERMAL	03A	Z		Q22RF	56.85	4.00
10.	5930001738358	COVER	03A	Z		Q22RF	0.88	246.72
11.	5805009448885	MULTIPLEXER SUBASSEM	03J	H		G215Z	205.00	1.00
12.	5999008233262	CONTACT ASSEMBLY ELE	03J	F		G21RH	89.23	1.88
13.	6645004102395	CLOCK,PANEL	09	Z		E2200	19.58	6.79
14.	5935002229828	SOCKET,PLUG-IN ELEC	03J	Z		Q2200	26.43	4.60
15.	5960001346031	ELECTRON TUBE	03J	Z		Q2200	3.78	30.00
16.	6150004951214	LEAD,ELECTRICAL	09	Z		J2200	21.76	4.66
17.	6135009300030	BATTERY, NONRECHARG	09	Z		G22TJ	12.03	8.36
18.	5805007526166	CASE, TELEPHONE SET	03J	Z		Q22RH	26.13	3.75
19.	5960001793252	ELECTRON TUBE	03J	Z		Q2200	28.77	3.22
20.	5945008789630	RELAY,THERMAL	03A	Z		Q22RF	46.16	2.00
21.	6130004660158	POWER SUPPLY	05A	H		G21RL	463.00	0.17
22.	6625001866174	AMMETER	09	Z		Q22RX	134.72	0.57
23.	5961006155550	SEMICONDUCTOR DEVICE	03J	Z		Q2200	6.03	12.00
24.	5805009260265	MULTIPLEXER SUBASSEM	03J	H		Q2200	12.00	6.00
25.	5935000645561	ADAPTER	03A	Z		Q22RF	31.07	2.00
26.	5961009233632	TRANSISTOR	03J	Z		Q2200	19.78	3.02
27.	5935012942882	COVER,ELECTRICAL CO	03J	Z		Q2200	40.51	1.45
28.	5805009448159	MULTIPLEXER SUBASSEM	03J	H		G21RX	263.00	0.20
29.	5805009448401	MULTIPLEXER SUBASSEM	03J	H		G21RX	254.00	0.20
30.	5935001054641	CONNECTOR,PLUG,ELEC	03A	Z		Q22RF	4.03	11.23
31.	5960008208717	ELECTRON TUBE	03A	Z		Q22RF	11.16	4.00
32.	5805005031145	RINGER,TELEPHONE	03J	Z		Q22RH	40.89	1.02
33.	4030001875261	STAKE,GUY	09	Z		J2200	4.51	9.06
34.	5950009479771	TRANSFORMER AUDIO	03J	Z		Q24RX	19.78	2.00
35.	5975008743542	HOUSING	03A	Z		Q22RF	53.66	0.63
36.	5940005567802	POST,BINDING,ASSEMB	03J	Z		Q22RH	8.37	3.69
37.	5915009097762	FILTER,RADIO FREQUE	03E	Z		Q23RF	128.97	0.23
38.	5999010735507	CAP REPLACEMENT KIT	03J	Z		Q22RH	9.17	3.00
39.	5935001345646	ADAPTER,CONNECTOR	03A	Z		Q22RF	28.91	0.93
40.	5935011042181	CONNECTOR,RECEPTAC	03J	Z		Q2200	19.54	1.40

NUMBER OF SYSTEMS	84
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NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING

AN/TRC-117V
CONSUMABLES (NON-DLRs)

EXTENDED COST (QTY * UNIT PRICE)	AVERAGE COST	AVERAGE QUANTITY	FY 90-94 FIVE YEAR AVERAGE	
	PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST
1,972	23.48	278.1310		
1,274	15.17	133.3810		
651	7.75	2.3810		
520	6.19	136.1667		
456	5.43	23.2143		
413	4.92	1.8571		
317	3.77	120.2024		
275	3.27	17.8571		
227	2.70	4.7619		
217	2.58	293.7143		
205	2.44	1.1905		
168	2.00	2.2381		
133	1.58	8.0833		
122	1.45	5.4762		
113	1.35	35.7143		
101	1.20	5.5476		
100	1.19	9.9524		
98	1.17	4.4643		
92	1.10	3.8333		
92	1.10	2.3810		
79	0.94	0.2024		
77	0.92	0.6786		
72	0.86	14.2857		
72	0.86	7.1429		
62	0.74	2.3810		
60	0.71	3.5952		
59	0.70	1.7262		
53	0.63	0.2381		
51	0.61	0.2381		
45	0.54	13.3690		
45	0.54	4.7619		
42	0.50	1.2143		
41	0.49	10.7857		
40	0.48	2.3810		
34	0.40	0.7500		
31	0.37	4.3929		
30	0.36	0.2738		
28	0.33	3.5714		
27	0.32	1.1071		
27	0.32	1.6667		

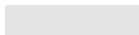
8,521	94.8%	TOP 40
468	5.2%	OTHERS
=====		
8,989		

AN/TRC-117V
COST DRIVERS
CLASS IX REPARABLES (DLRs)

	NSN	NOMENCLATURE	WBS	MRC	ARI	MATCAT	FY 94 AMDF UNIT PRICE		FY 94 QTY
							W/O CREDIT	W/CREDIT	
1.	5820008923857	AMPLIFIER-OSCILLATC	03A	D	D	G21RF	9,041.00	4,954.47	4.42
2.	5820008923863	TRANSMITTER,RADIO	03A	D	D	G21RF	9,633.00	5,278.88	2.00
3.	5820000824294	AMPLIFIER-CONVERTE	03A	D		G21RF	6,629.00	3,632.69	1.29
4.	5820009523914	SUBASSY	03A	L	E	G21RF	2,858.00	1,566.18	2.20
5.	5805011870197	PANEL ASSEMBLY	03J	L		G215Z	275.00	150.70	16.00
6.	5895009370043	TRANSMITTER SUBAS	03A	D	R	G21RF	3,628.00	1,988.14	1.00
7.	5805009453824	MULTIPLEXER SUBAS	03J	L		G215Z	351.00	192.35	7.00
8.	5805009451121	MULTIPLEXER SUBAS	03J	L		G215Z	360.00	197.28	4.00
9.	5805009451094	MULTIPLEXER SUBAS	03J	D		G215Z	321.00	175.91	4.00
10.	6130009473383	POWER SUPPLY	05A	L	C	G215Z	879.00	481.69	1.00
11.	6130009145770	POWER SUPPLY	05A	L	D	G215Z	824.00	451.55	1.00
12.	5820000645450	CASE,COMMUNICATIC	03A	D	R	G21RF	367.00	201.12	2.00
13.	5895009370041	RECEIVER SUBASSEM	03B	D	D	G21RF	1,685.00	923.38	0.40
14.	5805009448142	MULTIPLEXER SUBAS	03J	L	D	G21RG	312.00	170.98	1.51
15.	5805009267287	MULTIPLEXER SUBAS	03J	D		G215Z	205.00	112.34	2.00
16.	5805009165964	MULTIPLEXER SUBAS	03J	D		G215Z	265.00	145.22	1.00
17.	5805009451130	MULTIPLEXER SUBAS	03J	D		G215Z	249.00	136.45	1.00
18.	5805009451182	MULTIPLEXER SUBAS	03J	L	D	G215Z	227.00	124.40	1.00
19.	5805009304838	CONVERTER SUBASSI	03J	L		G21RG	187.00	102.48	0.98
20.	5805009451075	MULTIPLEXER SUBAS	03J	L		G215Z	143.00	78.36	1.00
21.	5805009260264	MULTIPLEXER SUBAS	03J	L	D	G21RG	281.00	153.99	0.40

NUMBER OF SYSTEMS	84
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NOTE: ROWS MAY NOT CALCULATE DUE TO ROUNDING



**AN/TRC-117V
REPARABLES (DLRs)**

EXTENDED COST (W/CREDIT) (QTY * UNIT PRICE)	AVERAGE COST (W/CREDIT)	AVERAGE QUANTITY	FY 90-94 FIVE YEAR AVERAGE	
	PER SYSTEM	PER 100 SYSTEMS	QTY	EXTENDED COST (W/CREDIT)
21,899	260.70	5.2619		
10,558	125.69	2.3810		
4,686	55.79	1.5357		
3,446	41.02	2.6190		
2,411	28.70	19.0476		
1,988	23.67	1.1905		
1,346	16.02	8.3333		
789	9.39	4.7619		
704	8.38	4.7619		
482	5.74	1.1905		
452	5.38	1.1905		
402	4.79	2.3810		
369	4.39	0.4762		
258	3.07	1.7976		
224	2.67	2.3810		
145	1.73	1.1905		
136	1.62	1.1905		
124	1.48	1.1905		
100	1.19	1.1667		
78	0.93	1.1905		
62	0.74	0.4762		

50,659	100.0%	COST DRIVERS
0	0.0%	OTHERS
=====		
50,659		

The following table summarizes FY 94 Depot Maintenance Costs from the Master File Maintenance (MFM). Depot maintenance costs are displayed by cost elements for end item maintenance and secondary item maintenance. The OTHER cost columns represent work categories such as progressive maintenance, renovation, and fabrication/manufacture. For reporting purposes, TRANSPORTATION costs recorded in the World Aircraft Logistics Conference (WALC)/Special Aircraft Assignment Mission (SAAM) records are shown in the OTHER maintenance category.

AN/TRC-117V							
FY 94 DEPOT MAINTENANCE COSTS							
COST ELEMENTS	END ITEM MAINTENANCE				SECONDARY ITEM MAINTENANCE		
	REPAIR	OVERHAUL	OTHER	MODIFICATION	REPAIR	OVERHAUL	OTHER
CIVILIAN LABOR	0	0	0	0	0	0	0
MILITARY LABOR	0	0	0	0	0	0	0
MATERIEL	0	0	0	0	0	0	0
TRANSPORTATION	0	0	0	0			
OVERHEAD	0	0	0	0	0	0	0
CONTRACT	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0
TOTAL	0	0	0	0	0	0	0
QTY COMPLETED	0	0	0	0	0	0	0
AVG COST	0	0	0	0	0	0	0

The table below summarizes FY 94 Intermediate Maintenance Costs from the Work Order Logistics File (WOLF) data. The labor hours and labor costs for Direct Support/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS LABOR COSTS are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate (\$16.61). CIVILIAN LABOR COSTS are a summation from the source data.

AN/TRC-117V					
FY 94 INTERMEDIATE MAINTENANCE COSTS					
MACOM	DS/GS LABOR HOURS	DS/GS LABOR COSTS	CIVILIAN LABOR HOURS*	CIVILIAN LABOR COSTS*	CIVILIAN LABOR COST/HOUR
FORSCOM	0	0	0	0	0.00
USAREUR	0	0			
EUSA	0	0			
USARPAC	0	0			
USARSO	0	0			
USASOC	0	0			
TRADOC	0	0	0	0	0.00
ARNG	610	10,132			
USAR	7	116			
TOTAL ARMY	617	10,248	0	0	0.00

*TRADOC LABOR HOURS and LABOR COSTS include contractor hours and costs.

The following table summarizes FY 90-94 Depot Maintenance Costs. The depot maintenance data are recorded in MFM. FY 94 costs are a summation of the cost elements displayed on the previous page. END ITEM OVERHEAD costs were not separately identified prior to FY 92. TRANSPORTATION costs are recorded in the WALC/SAAM records. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TRC-117V FIVE YEAR DEPOT MAINTENANCE COSTS										
COST ELEMENTS	END ITEM MAINTENANCE					SECONDARY ITEM MAINTENANCE				
	FY 90	FY 91	FY 92	FY 93	FY 94	FY 90	FY 91	FY 92	FY 93	FY 94
CIVILIAN LABOR					0					0
MILITARY LABOR					0					0
MATERIEL					0					0
TRANSPORTATION					0					
OVERHEAD					0					0
CONTRACT					0					0
OTHER					0					0
TOTAL					0					0
QTY COMPLETED					0					0
AVG COST					0					0

The table below summarizes FY 90-94 Intermediate Maintenance Costs from WOLF. The fiscal year total costs for Direct/General Support Intermediate Maintenance (DS/GS) and Civilian Maintenance are displayed by MACOM and Total Army. MACOM DS/GS labor costs are calculated by multiplying MACOM labor hours by the Army Manpower Cost System (AMCOS) E-5 composite standard rate. DS/GS COST PER HR is the E-5 composite standard rate in FY 94 constant dollars. CIVILIAN LABOR COSTS are a summation from the source data. Blank columns indicate system was not tracked in the OSMIS database during that fiscal year.

AN/TRC-117V FIVE YEAR INTERMEDIATE MAINTENANCE COSTS										
MACOM	DIRECT/GENERAL SUPPORT INTERMEDIATE MAINTENANCE (DS/GS)					CIVILIAN MAINTENANCE (CIV)				
	FY 90	FY 91	FY 92	FY 93	FY 94	FY 90	FY 91	FY 92	FY 93	FY 94
FORSCOM					0					0
USAREUR					0					
EUSA					0					
USARPAC					0					
USARSO					0					
USASOC					0					
TRADOC					0					0
ARNG					10,132					
USAR					116					
TOTAL ARMY					10,248					0
LABOR HRS					617					0
COST PER HR					16.61					0.00

The following list shows the FY 94 Secondary Item - Rebuilds/Overhauls Cost Drivers recorded in the MFM. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 94 TOTAL COST TO REBUILD/OVERHAUL by FY 94 QTY COMPLETED.

AN/TRC-117V FY 94 DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 94 TOTAL COST TO REBUILD/ OVERHAUL	FY 94 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA AVAILABLE					

The following list shows the FY 94 Secondary Item Maintenance - Repairs Cost Drivers recorded in MFM. AVG COST TO REPAIR is calculated by dividing the costs in FY 94 TOTAL COST TO REPAIR by FY 94 QTY COMPLETED.

AN/TRC-117V FY 94 DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 94 TOTAL COST TO REPAIR	FY 94 QTY COMPLETED	AVG COST TO REPAIR
NO DATA AVAILABLE					

The following list shows the FY 90-94 Secondary Item - Rebuild/Overhauls Cost Drivers recorded in MFM. These five year Cost Drivers were revised from previous years' reports, see Appendix A, Section 13 for further explanation. AVG COST TO REBUILD/OVERHAUL is calculated by dividing the costs in FY 90-94 TOTAL COST TO REBUILD/OVERHAUL by FY 90 -94 QTY COMPLETED.

AN/TRC-117V FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REBUILDS/OVERHAULS COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 90-94 TOTAL COST TO REBUILD/ OVERHAUL	FY 90-94 QTY COMPLETED	AVG COST TO REBUILD/ OVERHAUL
NO DATA AVAILABLE					

The following list shows the FY 90-94 Secondary Item - Repairs Cost Drivers recorded in MFM. These five year Cost Drivers were revised from previous years' reports, see Appendix A, Section 13 for further explanation. AVG COST TO REPAIR is calculated by dividing the costs in FY 90-94 TOTAL COST TO REPAIR by FY 90-94 QTY COMPLETED.

AN/TRC-117V FIVE YEAR DEPOT SECONDARY ITEM MAINTENANCE - REPAIRS COST DRIVERS					
NSN	NOMENCLATURE	FY 94 AMDF PRICE	FY 90-94 TOTAL COST TO REPAIR	FY 90-94 QTY COMPLETED	AVG COST TO REPAIR
NO DATA AVAILABLE					

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